BR No : 10/15-16
Date : 09/04/2015

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No. (For Other Works) Date.....2010

SBR No 10
Date 09/04/15

Division: **Electricals** Sub-Division: **Electricals**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Job Code -*013-13-000075*

Schedule Docket No. Head of Account :

D.R.No. :

Name of Work: ***Providing Timer Switches to Electrical Street Light Installation at Ward No-13***

Name of Contractor and Full Address: ***M/S. Power Tech Electricals***

Reference to Agreement No.EE/Elect/DZ/WO/ 13 /2013-14 Date:21-12-2013

Certified that the measurements were taken by me on 08/04/15 and recorded of Pages 109081 to 109084 of measurement Book No. 1091 1098 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 9.4.15 ...and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
      adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Bill Amount : 80324=00

	Amount
IT (2%)	: 1606=00
ICST (4%)	: 3213=00
LWC (1%)	: 803=00
CDF (0.1%)	: 80=00
SD (5%)	: 4016=00
ID:	9718=00
₹	70,606=00
Fine :	4000
	66606/-

80324=00
606=00 66606/-
Sixty six thousand six hundred and six only
87718=00 13718/-

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

Sl. No.	Description of item
1	Fabricating supplying and mounting MS box made out... SWG suitable for floor/wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished with 2 coats of red oxide primer pain and finally finished with 2 coats of red oxide primer paint and finally finished with approved colour enameled metal paint etc., complete b) 16 SWG
2	Supplying & fixing of Porcelain fuse channel with cut out on existing wooden/panel using necessary nuts, bolts and washers etc., complete c) 63 Amps
3	Supplying and fixing Microprocessor based Astronomical timer switch with using necessary bolts, nuts and washers etc.,
4	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' type curve, indicator ON/OFF, energy cross-3 with short circuit breaking capacity of 10K and Complete wiring as required. b) 40-63 Amps SP 1) Group 'A'
5	Supply and fixing of 4 pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947. c) 60-70 Amps
6	Supplying and fixing angle iron frame work fabricated out of M.S angle iron... and M.S. flat... with bolts, washers etc., and painted with 2 coats of red oxide and then two coats of approved paint. . (32.9a) a) 40x40x6mm
7	Supplying of LT UG cable having aluminium conductor PVC insulated, sheathed, galvanized, steel wire/steel tap armoured cable with PVC outer sheathing 1.1KV ClassI. Class 'A' PVC Cable d) 4 core 16sqmm
8	Labour charges for laying of 1.1 KV class UG cable in existing trench GI pipe/ stoneware pipe/ on wall/ on pole as required.II. On wall /Structure a) 6 sqmm to 16sqmm
9	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes f) 16 sqmm
10	Supplying.....amps rated 3 phase with neutral bus bar using requirement capacity electrolytic aluminium strips covered with heat shrinkable coloured PVC sleeve, mounted on phenolic/FRP/DMC insulator which are mounted on powder coated 40x6 mm M.S.flat frame work in existing panel board. The bus bar shall have suitable holes for termination of incoming and outgoing cables as per IS specification with necessary bolts, nuts and washers etc., complete.100Amps 4x30x6mm Alluminium Strips
	TOTAL

Certificate:- 1. The Above said Work has been carriedout satisfactorily

2. Amount Claimed in this bill has not been claimed in any of the previous bill

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
sqcm	0	0.00	43500	0.27	11745.00	43500	11745.00	
Each	0	0.00	6	178.00	1068.00	6	1068.00	
Each	0	0.00	6	6118.00	36708.00	6	36708.00	
Each	0	0.00	6	301.00	1806.00	6	1806.00	
Each	0	0.00	6	3146.00	18876.00	6	18876.00	
Rmtr	0	0.00	9.2	195.00	1794.00	9.2	1794.00	
per mtr	0	0.00	52	122.00	6344.00	52	6344.00	
Rmtr	0	0.00	52	15.00	780.00	52	780.00	
Each	0	0.00	48	11.50	552.00	48	552.00	
Rmtr	0	0.00	0.5	1302.00	651.00	0.5	651.00	
		0.00			80324.00		80324.00	